GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Budget Estimates 2023-24 – A.C.B. – Budget Release Order for an amount of Rs.46,79,000/- as additional funds in relaxation of treasury control orders during the C.F.Y 2023-24 under various Heads of Account in respect of Anti-Corruption Bureau Department – Administrative Sanction- Accorded – Orders – Issued.

GENERAL ADMINISTRATION (SC.F) DEPARTMENT

G.O.Rt.No.638. Dated.26.03.2024.
Read the following:

1. From the D.G., A.C.B., AP., Vijayawada, C.No.05/ACB-B3/Addl. Budget/ 2024/(2), dt.13-03-2024.
2. G.O.Rt.No.1248, Finance (FMU-GAD-1) Dept., dt.22.03.2024.

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O R D E R:

In the reference 1st read above, the Director General, Anti-Corruption Bureau, A.P., Vijayawada has requested to sanction additional budget of Rs.46.79 lakhs under various Head of Accounts in relaxation of treasury control orders to clear the pending bills and to run the administration smoothly.

2. In the references 2nd read above, the Finance (FMU–GAD.I) Department have issued a Budget Release Order for an amount of Rs.46,79,000/- as additional funds in relaxation of treasury control orders pending provision of funds by adjusting from the overall savings under Grant (IV) in BE 2023-24 to clear the pending bills of Anti-Corruption Bureau Department.

3. In pursuance of the orders issued in the G.O. 2nd read above, Government hereby accord administrative sanction for an amount of Rs.46,79,000/- (Rupees Forty Six Lakhs Seventy Nine Thousand only) to the Director General, ACB, A.P., Vijayawada as additional funds in relaxation of treasury control orders pending provision of funds by adjusting from the overall savings under Grant (IV) in BE 2023-24 to clear the pending bills in the following Heads of Account in respect of Anti-Corruption Bureau Department, Vijayawada:-

Sl. No.	Head of Account	Amount (Rs.)
1.	2052-00–092–00–04-130/135- Consumable/stationery	73,000/-
2.	2052-00–092–00–04-130/137- Administrative Expenses	2,26,000/-
3.	2052-00–092–00–04-130/138- Internet Charges	3,94,000/-
4.	2052-00–092–00–04-300/304-Contract services through 3rd party firms. (House keeping charges.)	10,88,000/-
5.	2052-00–092–00–04-410/411-Secret Service Expenses	19,50,000/-
6.	2052-00–092–00–04-510/511-Maintenance of Office Veh.	2,31,000/-
7.	2052-00–092–00–11-360/364- Refund Related Charges	7,17,000/-
	Total	46,79,000/-

4. The expenditure sanctioned in Para.3 above shall be debited to the various Heads of Account as mentioned in the above table.

5. The Director General, Anti Corruption Bureau, A.P., shall take further necessary action, accordingly.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.YUVARAJ
PRINCIPAL SECRETARY TO GOVERNMENT(POLL)(FAC)

To
The Director General, Anti-corruption Bureau, A.P., Vijayawada.

Contd/-

The Director of Treasuries and Accounts, A.P., Mangalagiri.
The Pay and Accounts Officer, A.P., Mangalagiri.
The Accountant General, A.P., Vijayawada.

Copy to:

The Finance (FUM-GAD-1) Department.
SF/SC(2383544)

//FORWARDED BY ORDER//

SECTION OFFICER(SC)